

**CITY of NEWARK**  
**Department of Water and Sewer Utilities**  
 PWSID: NJ0714001  
 USEPA Administrative Order - Dock No. SDWA-02-2015-8003  
 Quarterly Report

Jan 15, 2017

**III. Order**

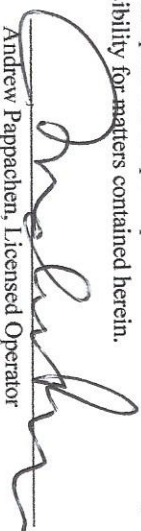
**A. Installation of Auxiliary Power at Wayne Pump Station      B. Belleville Tank Inspection & Cleaning**

ACTIVITIES	A. Installation of Auxiliary power at Wayne -Revised			B. Belleville Tank Inspection		
	EPA Schedule	Actual	Comments	EPA Schedule	Actual	Comments
Contract Award	1/31/2015		City Council approved	1/31/2015		City Council approved
			Contract Awarded to Hatch Mott McDonald		Awarded	To Hatch Mott McDonald
Design Status	9/30/2015	April 2015	Preliminary Designs - Submitted to NJDEP	7/31/2015	Design	To be completed by Nov., 2015
	Final Design	Done	Met the deadline			Will not meet deadline
Permits Obtained	5/30/2016		Applied for various permits	N/A		N/A
	Revised	5/31/2016	All permits received			
Advertise for Bid	7/30/2016	7/5/2016	Bids advertised	8/31/2015		Bids were taken and rejected
	Revised	8/3/2016	Bids received/bids rejected /to be rebid	Revised	4/15/2016	Rebid date
Contract Awarded	9/30/2016	11/15/2016	New bids received	12/31/2015	6/15/2016	City Council awarded contract
	Revised		award-waiting City Council approval	Revised	6/27/2016	Tank isolated and drained
Completed Work	4/30/2017		To be revised	6/30/2016	7/11/2016	Cleaned and inspected
	Revised				9/20/2016	Compliance certification submitted

**I. Interim Enhanced Surface Water Treatment Rule - Disinfection Profiling**

As of August 1, 2016 Newark Pequannock Water Treatment Plant is in compliance of the CT requirements

I certify, under penalty of law, that the information contained in or accompanying this submission is true, accurate and complete based upon representations as to accuracy and completeness made to me either orally or through submission of documents by appropriate personnel with responsibility for matters contained herein.

  
 Andrew Pappachen, Licensed Operator